

# CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) Brooks Holcomb Office (if applicable) State Assembly District (if applicable) 24  
 Mailing Address (include city and zip code) 705 S. Brookfield Dr., Reno, NV 89503 Telephone No. (775) 747-7237  
 E-Mail Address holcomb@qbis.com

Select Appropriate Box(es) ☒ CANDIDATE ☐ PAC ☐ BAG ☐ POL. RTY. ☐ IND. EXP. ☐ AMENDED ☐ ANNUAL FILING

☐ Annual Filing - Due January 15, 2004  
 Period: January 1, 2003 - December 31, 2003

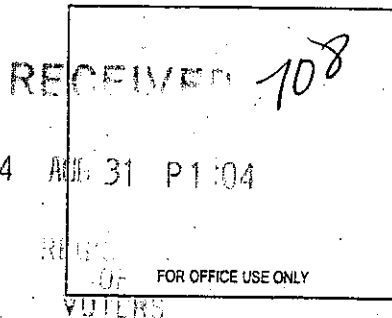
☒ Report #1 - Due August 31, 2004  
 Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 - Aug. 26, 2004  
 Incumbents in an Office with a 6-year term Period: Dec. 20, 1998 - Aug. 26, 2004  
 All others Period: Jan. 1, 2004 - Aug. 26, 2004  
 Ballot Advocacy Groups (BAGs) only: Period: Dec. 5, 2002 - Aug. 26, 2004

☐ Report #2 Due - October 26, 2004  
 Period: Aug. 27, 2004 - Oct. 21, 2004

☐ Report #3 Due - January 15, 2005\*  
 Period: Oct. 22, 2004 - Dec. 31, 2004  
 BAGs only: Period: Oct. 22, 2004 - Dec. 5, 2004

☐ Annual Filing - Due January 15, 2005  
 Period: January 1, 2004 - December 31, 2004

\* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2



## CONTRIBUTIONS SUMMARY

- Total Monetary Contributions Received in Excess of \$100
- Total Monetary Contributions Received of \$100 or Less

This Period

Cumulative From Beginning of Report Period #1 through End of This Reporting Period

7,025	7,025
20	20

This Period

Cumulative From Beginning of Report Period #1 through End of This Reporting Period

7,045

- Total Amount of Monetary Contributions Received (Add Lines 1 and 2)
- Total Value of In Kind Contributions Received in Excess of \$100

0 0

7,045	7,045
-------	-------

## EXPENSES SUMMARY

- Total Monetary Expenses Paid in Excess of \$100
- Total Monetary Expenses Paid of \$100 or Less
- Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)
- Total Value of In Kind Expenses in Excess of \$100

0 0

5,636. <sup>36</sup>	5,636. <sup>36</sup>
736. <sup>55</sup>	736. <sup>55</sup>
6,372. <sup>91</sup>	6,372. <sup>91</sup>

## AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature Brooks Holcomb

Date 8-31-04

#1

24  
District (if applicable)

PAGE 2 OF 3

## CAMPAIGN EXPENSES

Report Period # 1

Brooks Holcomb State Assembly 24  
 Name (print) Office (if applicable) District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
The Home Depot 5125 Summit Ridge Ct Reno, NV 89523	D	5/16/04	195.68
Arttype, Inc 3530 Work Dr Ft. Myers, FL 33916	D	6/4/04	1,257.87
Panda, Inc 2695 Mill Street Reno, NV 89502	D	7/31/04	1,451.88
Panda, Inc 2695 Mill Street Reno, NV 89502	D	8/18/04	1,920.01
US Postal Service Washington Station Reno, NV 89503	D	8/24/04	148.00
US Postal Service Reno MPO Reno, NV 89510	D	8/24/04	300.00
Discount Office Supply 727 W. 5th Street Reno, NV 89503	D	8/25/04	151.94
JC Paper 565 E. Glendale Ave Sparks, NV 89431	D	8/25/04	210.98

This page may be copied or duplicated if additional space is needed.